

Statement

**Customer Address**

ADMIN (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARK
CAPE TOWN
ZA 7670
Tel 082-8850611

Supplier Address

COURIERIT SA (PTY) LTD
1st Floor, 18 Toffie Lane
Claremont
Capetown
ZA 7800

Customer Number 11978
Customer VAT No. 4110255892
Statement Date 31-AUG-18

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 021-001-7188

Contact:

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
772542867423	Invoice	30-JUN-18		18,618.00	
772542867423	Payment	31-JUL-18	ABSA - Operating Acco: BS08180067: 74,856.18 Invoice No : 772542867423	-18,322.13	295.87
01831334	Invoice	09-JUL-18		2,098.46	2,098.46
01831335	Invoice	09-JUL-18		640.93	640.93
01832532	Invoice	17-JUL-18		698.75	698.75
01832533	Invoice	17-JUL-18		640.93	640.93
01833685	Invoice	25-JUL-18		1,579.09	1,579.09
01833686	Invoice	25-JUL-18		470.93	470.93
01839201	Invoice	08-AUG-18		1,327.59	
01839201	Credit Memo	14-AUG-18	Credit Memo: CNR55603	-633.54	694.05
01840535	Invoice	17-AUG-18		631.90	631.90
01841619	Invoice	25-AUG-18		2,112.75	2,112.75
01844065	Invoice	31-AUG-18		1,206.99	1,206.99
01844066	Invoice	31-AUG-18		1,295.61	1,295.61
CNR55603	Credit Memo	08-AUG-18		-633.54	
CNR55603	Invoice	14-AUG-18	Invoice: 01839201	633.54	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

"...All services provided to you by the CourierIT SA (Pty) Ltd is subject to its Standard Terms and Conditions (as amended from time to time), to which you agree. A copy of the latest version is available at www.courierit.co.za ..."

Statement



Balance Due	ZAR		12,366.26
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Current	30 Days	60 Days	90 Days	120+ Days
5,941.30	6,129.09	295.87	0.00	0.00

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
ABSA	4054013536	CHEQUE	Universal Branch ABSA	632005

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